

Deductible Expenses

Business Expense	01/02/2005	\$850.00	Laptop for private lessons
	01/07/2005	\$44.85	PLSoft software for tracking students
	01/10/2005	\$280.00	Digital camera for student photos
	Sub Total	\$1,174.85	

Mileage	01/08/2005	\$37.00	100 Miles @ .37 (for week ending 1/8/05)
	01/15/2005	\$37.00	100 Miles @ .37 (for week ending 1/15/05)
	01/22/2005	\$37.00	100 Miles @ .37 (for week ending 1/22/05)
	Sub Total	\$111.00	

Office Supplies	01/25/2005	\$16.80	Case of printing paper
	01/25/2005	\$5.67	Window envelopes for billing
	01/25/2005	\$18.50	Postage
	01/28/2005	\$39.98	Printer ink cartridge
	Sub Total	\$80.95	

Teaching Supplies	01/22/2005	\$27.50	Instrument stand
	01/22/2005	\$43.79	Gig pack
	01/22/2005	\$87.50	10 Method books for beginners
	01/23/2005	\$65.00	Specialty mouthpiece
	02/02/2005	\$36.79	Box of reeds
	Sub Total	\$260.58	

Total Expenses	\$1,627.38	
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